

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Purchase of Cell phone for the official use of Officers of Finance (W&P) Department – Sanction of Rs.2,700/- to Sri Shubham Enterprises, Himayath Nagar, Hyderabad – Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 84

Dated:23-03-2010

Read the following:

1. G.O.Rt.No.371, IT&C Dept., Dt.24-9-2004.
2. Govt.letter No.3927/A3/OP/2009, Fin (W&P) Dept., dt.22/2/2010.
3. the bills along with Advanced Stamped Receipt, Dated 17/03/2010, from Sri Shubham Enterprises, Himayath Nagar, Hyderabad

O R D E R:-

Sanction is accorded for payment of an amount of Rs.2,700/- (Rupees Two thousand and Seven Hundred only) to Sri Shubham Enterprises, Himayath Nagar, Hyderabad towards purchase of cell phone for official use of Section Officer, Finance (W&P-IOC) Department.

2. The expenditure sanctioned in para one above shall be debited to "M.H.2052 Secretariat General Services – M.H. 090 Secretariat – S.H.20 Finance (W&P) Dept. – 130 Office Expenses – 132 Other Office expenses."
3. This order does not require the concurrence of Finance Department as per orders on the subject.
4. The Finance (W&P-Claims) Department shall draw and issue cheque for the amount sanctioned in Para -1 above in favour of Sri Shubham Enterprises, Himayath Nagar, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
Sri Shubham Enterprises,
Himayath Nagar, Hyderabad.
Copy to:
The Finance (W&P-Claims) Department
The Dy.PAO, Secretariat branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER